



**FORM
D-2**

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☒ Quarterly Report:
(Check one) ☐ 1st ☐ 2nd ☒ 3rd ☐ 4th
- ☐ Final Report (Fund balance on Line E must be \$0)
- ☒ Amendment of the Report Indicated Above

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Full name and complete mailing address of Political Committee:
CITIZENS TO ELECT ANARE THAPAE
4651 W. 79TH STREET
SUITE 205
CHICAGO, ILLINOIS 60652

☒ CHECK FOR ADDRESS CHANGE

COMMITTEE ID #

19352-3

E-mail address: THAPAE@SBCGLOBAL.NET

☒ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD
7-1-13 | 9-30-13
FROM THRU
CASH AVAILABLE AT BEGINNING OF REPORTING PERIOD:
\$ 39,199.73
Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:
STATE BOARD OF ELECTIONS
2329 S MacARTHUR BLVD OR 69 W WASHINGTON ST, STE LL-08
SPRINGFIELD, IL 62704-4503 CHICAGO, IL 60602-3026
E-MAIL: D2@ELECTIONS.IL.GOV

SECTION A — RECEIPTS

1. Individual Contributions
a. Itemized (from Schedule A): \$ 7,050.00 (1a)
b. Not-Itemized: \$ 100.00 (1b)
2. Transfers In
a. Itemized (from Schedule A): \$ 33,500.00 (2a)
b. Not-Itemized: \$ — (2b)
3. Loans Received
a. Itemized (from Schedule A): \$ — (3a)
b. Not-Itemized: \$ — (3b)
4. Other Receipts
a. Itemized (from Schedule A): \$ — (4a)
b. Not-Itemized: \$ — (4b)
- TOTAL RECEIPTS (1a thru 4b)** \$ 40,650.00 (TR)

5. In-Kind Contributions
a. Itemized (from Schedule I): \$ — (5a)
b. Not-Itemized: \$ — (5b)
- TOTAL IN-KIND (5a + 5b)** \$ — (TI)

Name and address of person submitting this report if other than the committee's Chair or Treasurer:

SECTION B — EXPENDITURES

6. Transfers Out
a. Itemized (from Schedule B): \$ 1,400.00 (6a)
b. Not-Itemized: \$ 150.00 (6b)
7. Loans Made
a. Itemized (from Schedule B): \$ — (7a)
b. Not-Itemized: \$ — (7b)
8. Expenditures
a. Itemized (from Schedule B): \$ 8,072.02 (8a)
b. Not-Itemized: \$ 2,646.31 (8b)
9. Independent Expenditures
a. Itemized (from Schedule B-9): \$ — (9a)
b. Not-Itemized: \$ — (9b)
- TOTAL EXPENDITURES (6a thru 9b)** \$ 12,268.33 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ 74,600.00 (10a)
b. Not-Itemized: \$ — (10b)
- TOTAL DEBTS & OBLIGATIONS** \$ 74,600.00

SECTION D — CASH BALANCE

Cash available at beginning of reporting period: \$ 39,199.73 (A)
Total Receipts from Section A (TR): \$ 40,650.00 (B)
Total cash (A) plus (B): \$ 79,849.73 (C)
Total Expenditures from Section B (TE): \$ 12,268.33 (D)
Funds available at close of reporting period (C minus D): \$ 67,581.40 (E)
Investments total (if applicable): \$ — (F)

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

DATE

6-5-2022

NAME OF POLITICAL COMMITTEE:

CITIZENS TO ELECT
ANDRE' THAPÉAL

REPORTING PERIOD

7-1-13

FROM

9-30-13

THRU

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DESCRIPTION OF AMENDED INFORMATION

POLITICAL COMMITTEE
IDENTIFICATION

No. 19352

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

Description of amended information including sections of D-2 being amended

RECORDS FOUND AND SUBSEQUENT RECONCILIATION
OF REPORTS.

NAME OF POLITICAL COMMITTEE
CITIZENS TO ELECT ANDRE THAPEDI

REPORTING PERIOD
7/1/2013 thru 9/30/2013

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Candidate 19352

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Astellas Pharma US, Inc. Three Parkway North Deerfield, IL 60015	9/30/2013	\$500.00	\$500.00
Conlon & Dunn Public Strategies One East Wacker Drive Chicago, IL 60601	9/30/2013	\$500.00	\$500.00
CSX Transportation, Inc. P.O. Box 44057 Jacksonville, DC 32231	9/30/2013	\$500.00	\$500.00
Exelon Generation Company 4300 Winfield Road Warrenville, IL 60555	9/30/2013	\$250.00	\$250.00
Hack, Susanne 525 West Hawthorne Pl Chicago, IL 60657	9/30/2013	\$500.00	\$500.00
Humana, Inc. P.O. Box 740083 Louisville, KY 40202	9/30/2013	\$500.00	\$500.00
Leinenweber, Baroni & Daffada 203 North LaSalle Chicago, IL 60601	9/30/2013	\$250.00	\$250.00
MidAmerican Energy Company PO Box 3006 Sioux City, IA 51102	9/30/2013	\$500.00	\$500.00

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Partners in Health 326 West 64th Street Chicago, IL 60621	9/30/2013	\$500.00	\$500.00
Peterson, Terry 170 West Polk Chicago, IL 60605	9/30/2013	\$500.00	\$500.00
Sorling, Northrup, Hanna Cullen & Cochran, LTD Illinois Building Ste. 800 P.O. Box 5131 Springfield, IL 62705	9/30/2013	\$250.00	\$250.00
Sprint Nextel PO Box 63670 Phoenix, AZ 85082	9/30/2013	\$300.00	\$300.00
Superior Ambulance Service 395 West Lake Street Elmhurst, IL 60126	9/30/2013	\$500.00	\$500.00
Walgreen Co 104 Wilmot Rd. MS 1444 Deerfield, IL 60015	9/30/2013	\$500.00	\$500.00
Williams, Paul 1919 West 87th Street 2nd Floor Chicago, IL 60620	Employer: self Occupation: Attorney 9/30/2013	\$1,000.00	\$1,000.00
TOTAL FOR THIS PART:			\$7,050.00

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SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
AFSCME Il Council No. 31 PAC 615 S. Second St. P.O.Box 2328 Springfield, IL 62705	9/30/2013	\$1,000.00	\$1,000.00
AGL Resources P.O. box 4569 Atlanta, GA 30302	9/30/2013	\$1,000.00	\$1,000.00
Amerenn CILCO P.O.Box 66892 St. Louis, MO 63166	9/30/2013	\$2,000.00	\$2,000.00
Associated Beer Distributors of IL, AC P.O.Box 396 Springfield, IL 62705	9/30/2013	\$1,000.00	\$1,000.00
Associated Fire Fighters of IL PAC Fund 927 S. Second Springfield, IL 62704	9/30/2013	\$500.00	\$500.00
AT&T AT&T Syracuse, NY 13205	9/30/2013	\$1,000.00	\$1,000.00
Chicago Fire Fighters Union Local 2 PAC 440 West 43rd Street Chicago, IL 60609	9/30/2013	\$250.00	\$250.00
Chicago Land Operators Joint Labor-Management 6200 Joliet Road Countryside, IL 60525	9/30/2013	\$4,000.00	\$4,000.00

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Chicago Teachers Union PAC 222 Meerchandise Mart Pl. Ste 400 Chicago, IL 60604	9/30/2013	\$500.00	\$500.00
Chicagoland Chamber of Commerce - PAC 200 East Randolph Chicago, IL 60601	9/30/2013	\$1,000.00	\$1,000.00
ComEdPAC 1 Financial Place 33rd Fl. Chicago, IL 60605	9/30/2013	\$500.00	\$500.00
Community BancPac 901 Community Drive Springfield, IL 62703	9/30/2013	\$1,000.00	\$1,000.00
Continental Airlines PAC 1600 Smith Street 15th Floor Houston, TX 77002	9/30/2013	\$250.00	\$250.00
Credit Union PAC 1807 West Diehl Road PO Box 3107 Naperville, IL 60566	9/30/2013	\$500.00	\$500.00
Freeborn & Peters, LLP 311 South Wacker Drive Chicago, IL 60606	9/30/2013	\$250.00	\$250.00
IIAPAC 4360 Wabash Avenue Springfield, IL 62711	9/30/2013	\$250.00	\$250.00

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IL Bank Pac 133 S. 4th ST. Ste 300 Springfield, IL 62701	9/30/2013	\$500.00	\$500.00
Il Federation of Teachers COPE 500 Oakmont Lane Westmont, IL 60559	9/30/2013	\$1,000.00	\$1,000.00
IL Laborers' Legis. Comm 1 N. Old State Capitol Pl. Ste 525 Springfield, IL 62701	9/30/2013	\$1,000.00	\$1,000.00
IL Lawyers PAC 424 S. 2nd Springfield, IL 62701	9/30/2013	\$250.00	\$250.00
IL Optometric Assn, PAC 304 W. Washington St. Springfield, IL 62701	9/30/2013	\$250.00	\$250.00
Illinois Chamber PAC 215 East Adams Springfield, IL 62701	9/30/2013	\$1,000.00	\$1,000.00
Illinois Home Builders PEC 112 West Edwards Springfield, IL 62704	9/30/2013	\$500.00	\$500.00
Illinois Hospital Association - PAC 700 South Second Street Springfield, IL 62704	9/30/2013	\$1,500.00	\$1,500.00

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Illinois Land Title Assn - PAC 225 East Cook Street Springfield, IL 62704	9/30/2013	\$250.00	\$250.00
Illinois Merchants PAC 19 S. LaSalle St. Ste 300 Chicago, IL 60603	9/30/2013	\$500.00	\$500.00
Illinois State Medical Society, PAC 20 N. Michigan Av Ste. 700 Chicago, IL 60602	9/30/2013	\$1,000.00	\$1,000.00
Illinois Trial Lawyers Assn PAC 401 Edwards Street Springfield, IL 62704	9/30/2013	\$1,000.00	\$1,000.00
IPACE 100 East Edwards Street Springfield, IL 62704	9/30/2013	\$5,000.00	\$5,000.00
Manufacturers PAC 220 E. Adams St Springfield, IL 62701	9/30/2013	\$500.00	\$500.00
PHARMA 950 F Street, N.W. Washington, DC 20004	9/30/2013	\$500.00	\$500.00
Realtor Political Action Comm P.O.Box 19451 Springfield, IL 62794	9/30/2013	\$1,000.00	\$1,000.00

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PART 2: TRANSFERS IN

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SEIU Healthcare IL IN PAC 209 W. Jackson Street Ste 200 Chicago, IL 60606	9/30/2013	\$500.00	\$500.00
SEIU Lcl. 73 300 S. Ashland Ave. #400 Chicago, IL 60607	9/30/2013	\$500.00	\$500.00
Stand for Children PAC 1732 NW Quimby St. Portland, OR 97209	9/30/2013	\$250.00	\$250.00
TMA PAC 1177 South Dee Road Park Ridge, IL 60068	9/30/2013	\$250.00	\$250.00
UFCW Lcl 881 PAC 10400 W. Higgins Rd. Rosemont, IL 60018	9/30/2013	\$500.00	\$500.00
United Transportation Union 8 S. Michigan AVE Ste. 2006 Chicago, IL 60603	9/30/2013	\$500.00	\$500.00
Wine & Spirits Distributors PAC 27 East Monroe Chicago, IL 60603	9/30/2013	\$250.00	\$250.00
TOTAL FOR THIS PART:			\$33,500.00

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SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
6th Ward Democratic Organization Po Box 1234 chicago, IL 60637	7/25/2013	\$400.00	\$400.00
Purpose: Golf Outing	Beneficiary: 6th Ward Democratic Organization		
IUOE Lcl 399 2260 S. Grove Chicago, IL 60616	7/11/2013	\$1,000.00	\$1,000.00
Purpose: Contribution	Beneficiary: IUOE Lcl 399		
TOTAL FOR THIS PART:			\$1,400.00

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Baxter Printing 3837 Ridge Rd. Highland,, IN 46322 Purpose: Fund raising - advertisement	8/13/2013	\$500.00	\$500.00
Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI			
Burbank Sports 5500 West 79th Street Burbank, IL Purpose: Basketball Tournament - Trophies & Medals	8/19/2013	\$453.00	\$453.00
Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI			
Capers, Steve Chicago, IL Purpose: Basketball Tournament - Photos	8/31/2013	\$400.00	\$400.00
Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI			
Dino Jump 13301 Southwest Highway Orland Park, IL Purpose: Basketball Tournament - Bounce Houses	8/31/2013	\$220.00	\$220.00
Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI			
Gander Mountain 2371 Chuckwagon Drive Springfield, IL Purpose: Basketball Tournament - Supplies	8/16/2013	\$348.81	\$348.81
Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI			
Hilton Hotels & Resorts 700 East Adams Springfield, IL Purpose: Lodging - candidate	8/19/2013	\$78.40	\$78.40
Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI			
Purpose: Lodging - candidate	9/6/2013	\$156.80	\$235.20
Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI			
Hudson, Charles Chicago, IL Purpose: Basketball Tournament - Ref	8/31/2013	\$180.00	\$180.00
Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI			

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PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Lowe's 8411 South Holland Road Chicago, IL 60620	8/30/2013	\$229.35	\$229.35
Purpose: Basketball Tournament - Supplies	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
McKinney, Craig Chicago, IL	8/31/2013	\$675.00	\$675.00
Purpose: Basketball Tournament - DJ	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
NBCSL 444 North Capitol Street, NW Washington, DC 20001	9/27/2013	\$475.00	\$475.00
Purpose: Annual Meeting	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
Propaganda 1418 North Milwaukee Chicago, IL 60610	8/7/2013	\$557.50	\$557.50
Purpose: Basketball Tournament - Uniforms for Teams & Staff	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
Sampson, Terry Chicago, IL	8/31/2013	\$180.00	\$180.00
Purpose: Basketball Tournament - Ref	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
South Side Tents 11227 South Trumbull Chicago, IL 60655	8/31/2013	\$415.00	\$415.00
Purpose: Basketball Tournament - Tents for Agencies	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
The Renaissance Hotel One West Wacker Drive Chicago, IL 60601	9/11/2013	\$467.41	\$467.41
Purpose: Fund raising - food	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
U.S. Post Office 100 W Randolph Chicago, IL 60601			
Purpose: Postage	8/8/2013	\$230.00	\$230.00
	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
Uncle Julio's Hacienda 855 West North Avenue Chicago, IL			
Purpose: Meals	7/29/2013	\$137.00	\$137.00
	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
Purpose: Meals	8/12/2013	\$124.00	\$261.00
	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
Union Signs and Printing 1 South Eastern Joliet, IL 60433			
Purpose: Basketball Tournament - Signage	8/12/2013	\$192.00	\$192.00
	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
Purpose: Basketball Tournament - Signage	8/19/2013	\$288.00	\$480.00
	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
Warner, Gloria 6924 South Justine Chicago, IL 60636			
Purpose: Staff salaries	7/11/2013	\$349.25	\$349.25
	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
Purpose: Staff salaries	7/23/2013	\$467.50	\$816.75
	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
Warner, Maurice 6924 South Justine Chicago, IL 60636			
Purpose: Staff salaries	7/11/2013	\$280.50	\$280.50
	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
Purpose: Staff salaries	7/23/2013	\$467.50	\$748.00
	Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES		DATE OF		AGGREGATE AMOUNT
FULL NAME, MAILING ADDRESS, AND ZIP CODE		EXPENDITURE	AMOUNT	FOR THIS REPORTING PERIOD
Wheeler, Eilene 7144 South Jeffery Chicago, IL 60649		7/25/2013	\$100.00	\$100.00
Purpose: Consulting		Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
		8/8/2013	\$100.00	\$200.00
Purpose: Consulting		Beneficiary: CITIZENS TO ELECT ANDRE THAPEDI		
TOTAL FOR THIS PART:				\$8,072.02

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SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Thapedi, Andre 6800 S Michigan Ave Ste 200 Chicago, IL 60637				
	1/23/2006	\$40,000.00	\$0.00	\$40,000.00
	3/2/2006	\$7,200.00	\$0.00	\$7,200.00
	8/15/2007	\$600.00	\$0.00	\$600.00
	10/1/2007	\$500.00	\$0.00	\$500.00
	11/1/2007	\$300.00	\$0.00	\$300.00
	11/15/2007	\$400.00	\$0.00	\$400.00
	11/30/2007	\$400.00	\$0.00	\$400.00
	12/1/2007	\$200.00	\$0.00	\$200.00
	8/12/2009	\$5,000.00	\$0.00	\$5,000.00
	1/15/2010	\$10,000.00	\$0.00	\$10,000.00
	2/1/2010	\$10,000.00	\$0.00	\$10,000.00
TOTAL FOR THIS PART:				\$74,600.00